



Kathleen
Deener/DC/USEPA/US
07/10/2007 02:48 PM

To Michael Litwack/DC/USEPA/US@EPA
cc
bcc
Subject Re: 830758 No Cost Extension

Hi Michael,

Please see the responses below.

- Kacee

Michael Litwack/DC/USEPA/US

Michael
Litwack/DC/USEPA/US
07/10/2007 09:38 AM

To Kathleen Deener/DC/USEPA/US@EPA
cc
Subject 830758 No Cost Extension

As part of the required annual baseline monitoring, according to Order 5700.6 "Post Award Management Plan," I need to check the status of the grant mentioned above with you. Please respond to the following questions:

1. Is this project progressing satisfactorily? If no, explain the circumstances and the action taken to remedy the situation.

YES ☒ X

NO

2. Have you received the progress reports required by this Assistance Agreement? If no, Explain the action you have taken to obtain these reports.

YES ☒ X

NO

3. Have you checked the terms and conditions noted in this Assistance Agreement and ensured that the recipient is in compliance? If the recipient is not in compliance, explain the action taken to remedy the situation.

YES ☒ X

NO

4. Below is a history of the project's drawdowns. Do the draw downs seem reasonable according to the grants scheduled activities?

YES ☒ X

NO

The recipient has a balance of \$17,648.49 and the project's scheduled end-date is 05/04/2007

IFMS Document: GO RD83075801

07/09/07

Document Summary:
Doc Type: GO

General Ledger Entries